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SCANNED APP C 4 2517

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

2016

Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at www.lrs.gov/form990.

Open to Public Inspection

OMB No 1545-0047

	roi tile	20 to calendar year, or tax year beginning and	enaing				
В	Check if applicable	C Name of organization		D Employer identifi	cation number		
	Addres	Church Planting International, Inc.					
	Name change			59-3	493819		
	Initial		Room/suite	e E Telephone number			
	Final return/	PO Box 836			535-7008		
	termin- ated			G Gross receipts \$	100746.		
	Amend return	ed Gainesville, GA 30503		H(a) is this a group re	eturn		
	Application	Finame and address of principal officer: Rev. G. Dewey Robert	ts	for subordinates	? Yes X No		
	pendin 	9 726 Vintage Circle, Destin, FL 32541		H(b) Are all subordinates in	ncluded? Yes No		
1	Tax-exe	mpt status. X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) c	or 527	if "No," attach a	list (see instructions)		
		e: ▶ N/A		H(c) Group exemptio			
		organization: X Corporation Trust Association Other ▶	L Year	of formation: 1998 N	State of legal domicile: GA		
<u>P</u>		Summary					
ø		Briefly describe the organization's mission or most significant activities. Organ	<u>nizati</u>	on for the	Support of		
Activities & Governance		Foreign Missions.					
er	1 -	Check this box 🕨 🔛 if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	ssets.		
ઠ્ઠ	I	Number of voting members of the governing body (Part VI, line 1a)		3			
<u>م</u>	1	Number of independent voting members of the governing body (Part VI, line 1b)		4			
jes		Total number of individuals employed in calendar year 2016 (Part V, line 2a)		5	0		
Ξ	ł	Total number of volunteers (estimate if necessary)		6	0		
Ac		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.		
	<u>b</u>	Net unrelated business taxable income from Form 990-T, line 34			0.		
	١,	RECEIVED	-	Prior Year 101969.	Current Year 100746.		
Revenue	8	Contributions and grants (Part VIII, line 1h)	}	101909.	0.		
	9	Program service revenue (Part VIII, line 2g) S Investment income (Part VIII, column (A), line 3 4, and val 7 2017	<u> </u>	0.	0.		
쮼	10	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.		
	,	Total revenue - add lines 8 through 11 (must equal Part VIII) [A) [Inne 12]	-	101969.	100746.		
		Grants and similar amounts paid (Part IX, column (A), illnes 1-3)		76363.	84524.		
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
S	l	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u> </u>	12918.	11842.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
ğ	Ь	Total fundraising expenses (Part IX, column (D), line 25)	0.				
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3983.	4438.		
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		93264.	100804.		
	19	Revenue less expenses. Subtract line 18 from line 12		8705.	-58.		
Net Assets or	3		Ве	ginning of Current Year	End of Year		
sets	20	Total assets (Part X, line 16)		29933.	29369.		
ASA	21	Total liabilities (Part X, line 26)		1012.	<u>506.</u>		
2	22	Net assets or fund balances. Subtract line 21 from line 20		28921.	28863.		
	art II	Signature Block					
		lties of perjury, I declare that I have examined this return, including accompanying schedule:			y knowledge and belief, it is		
tru	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	777	78.5		
		Signature of officer		O≤ / / / Date	13017		
Sig		()		Date			
Here Rev G. Dewey Roberts, Director Type or print name and title							
			1	Date Check	PTIN		
Do:	d	Print/Type preparer's name Joseph W Cwik, CPA Preparer's signature	1//	if └	 -		
Paid Joseph W Cwik, CPA 02/06/17 self-employed P014341; Preparer Firm's name Joseph W Cwik, CPA Firm's EIN 58-19078;							
	Only	Firm's address 3502 Nancy Place		THIHSLIN	30 130/022		
500	- Uy	Gainesville, GA 30506		Phone no 77	02973272		
	v the IF	RS discuss this return with the preparer shown above? see instructions)		1. 110110 110. 1	Yes No		

Corm	990 (2016) Church Planting International, Inc.	59-3493819	Page 2
Par	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission. Organization for the Support of Foreign Missions		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Ye	s X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	Ye	s X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other revenue, if any, for each program service reported.		
4a	(Code) (Expenses \$ including grants of \$ 37676.) (Revenu Support of the Reformed Presbyterian Church of Uganda, A)
			
4b	(Code)(Expenses \$ including grants of \$ 2514.) (Revenue Support of the Team Travel & Ministry, Africa	re \$)
4c	(Code) (Expenses \$ including grants of \$ 19978.) (Revenue Support of Russia Ministry	θ\$)
4d	Other program services (Describe in Schedule O) (Expenses \$ including grants of \$ 24356 •) (Revenue \$)	
<u>4e</u>	Total program service expenses ► 84524.		
		Form	990 (2016)

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors Х 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Х 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D. Part III X 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Х If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Х 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D. Part VIII X 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX X 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? X If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? X 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 foreign organization? If "Yes," complete Schedule F, Parts II and IV X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Х 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 Х 1c and 8a? If "Yes," complete Schedule G, Part II 18

Form **990** (2016)

19

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

complete Schedule G, Part III

	rt IV Checklist of Required Schedules (continued)	<u> </u>	P	age 4
	The officering of frequired correduces (continued)		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	103	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	-		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
_	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	i	X
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
-	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		_X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701·2 and 301.7701·3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		<u>X</u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>X</u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	L	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	L	_X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	1		

Form 990 (2016)

Note. All Form 990 filers are required to complete Schedule O

	Check if Schedule O contains a response or note to any line in this Part V				$\overline{}$
	Chicard Contradic Contrained Temperature of Trace to daily line in this Tart V		 -		
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0		Yes	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	1 1	į l	l
	Did the organization comply with backup withholding rules for reportable payments to vendors and r				l
Ŭ	(gambling) winnings to prize winners?	oportable garring	1c	(ł
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		-:-		
	filed for the calendar year ending with or within the year covered by this return	2a 0]		l
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax retuing		2b		1
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	•	За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country. ▶				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR)			}
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<u>5</u> a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne organization solicit	ļ ļ		
_	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts	_		ĺ
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	runge provided to the payor?	7a		X
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	rvices provided to the payor:	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required	75		
•	to file Form 8282?		7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti	act?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file February	orm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the		. }	
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:		9b		
10 a	Initiation fees and capital contributions included on Part VIII, line 12	10a		. [
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		. 1	
11	Section 501(c)(12) organizations. Enter:	<u> </u>			
а	Gross income from members or shareholders	11a		ł	
b	Gross income from other sources (Do not net amounts due or paid to other sources against		}	1	
	amounts due or received from them)	11b		.	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		. }	ı
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		 		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.			, {	
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1401		, ł	
	organization is licensed to issue qualified health plans	13b	Į Į	. 1	
140	Enter the amount of reserves on hand	13c	10-	\rightarrow	<u>X</u>
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O	14a 14b	-	
	in res, mas it med a rount rzo to report triese payments: ii No, provide an explanation in Schedul	<u> </u>		990 ((2016)
				(((~)

Form 990 (2016) Church Planting International, Inc. 59-3493819 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			<u> </u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing	Ì		ļ
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1		
b	Enter the number of voting members included in line 1a, above, who are independent 1b 7	}		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	}		1
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision		_	
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
-	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	<u> </u>		
	more members of the governing body?	7a	, .	Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	, "		
	persons other than the governing body?	7b)	x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			Δ.
_	The governing body?	0_	Х	
a	Each committee with authority to act on behalf of the governing body?	8a_	X	
b		8b_		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			X
500	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9_		Δ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	
10-	Did the everywation have lead chapters, branches, or officiator?	10-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
_	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	ا . ـ ا		7.7
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		 _
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent		ĺ	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		Ì	
	taxable entity during the year?	16a		<u> X</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		J	
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	avaılab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	Linda Hutchinson - 770-535-7008			
	PO Box 836, Gainesville, GA 30503			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per week	er box, uni			Position to not check more than one ox, unless person is both an efficer and a director/trustee)			(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Rev G Dewey Roberts	16.00							0	0	0
President	0.00	-		_	 			0.	0.	0
(2) Rev Steven T Bradford	0.00	1				1		0.		0
Vice President	0.00	-	_	 	-	├	H		0.	0
(3) Robert E Spooner	0.00	-			ļ			0.	0.	0
Secretary C. Davidson	0.00			_		-	-	<u> </u>	<u> </u>	0
(4) Rev James G Romaine	0.00							0.	0.	0
Director (5) Rev Prof Donald T Williams	0.00	-		_		-		0.		<u> </u>
Director	0.00							0.	0.	0
(6) Tom Patterson	0.00	\vdash		-						
Director		i						0.	0.	0.
(7) Linda L Hutchinson	8.00									
Bookkeeper			_			l		0.	0.	0.
(8) Rev Ben Phillips	0.00									
Director		_					L_	0.	0.	0
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Form **990** (2016)

		Check if Schedule O conti	ains a response	or note to any line	e in this Part VIII			
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ts s	1 a	Federated campaigns	1a					011
ran	ь		1b					
Contributions, Gifts, Grants and Other Similar Amounts		F	1c					
		Related organizations	1d					
E		Government grants (contribut	, , , , , , , ,					
Sig	f	All other contributions, gifts, gran						
je Ei	'	similar amounts not included abor	1 1	100746.				}
등등				100/40.				
SE	•	Noncash contributions included in lines Total. Add lines 1a-1f	1a-1f \$		100746.			
<u> </u>		Total: / Gd III/G5 / G TI		Business Code	1007101			
بو	2 a							
ار کے	ь							
S Ž	C							
e a	d							
Program Service Revenue	e							
Pr	f	All other program service reve	enue					
		Total. Add lines 2a-2f		•				
	3	Investment income (including	dıvıdends, ıntere	est, and				
		other similar amounts)		•				
	4	Income from investment of ta	x-exempt bond p	roceeds >				
	5	Royalties .		▶ [
		•	(i) Real	(ıı) Personal			-	
	6 a	Gross rents						
	ь	Less: rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)		>		i		1
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory						
	ь	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
	đ	Net gain or (loss)						
Ð	8 a	Gross income from fundraisin	g events (not					
Other Revenue		including \$	of					
eve		contributions reported on line	1c). See					
F		Part IV, line 18	. а					
the	b	Less: direct expenses	b					
U	С	Net income or (loss) from fund	draising events	. ▶				
	9 a	Gross income from gaming ac	ctivities. See					
		Part IV, line 19	а					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gam	ning activities .	>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
	b	Less: cost of goods sold	b					
	c	Net income or (loss) from sale	s of inventory	•				
		Miscellaneous Revenu	ie	Business Code				
	11 a							
	b							
	c							
	d	All other revenue						
	е	Total. Add lines 11a-11d		▶				
	12	Total revenue. See instructions.		>	100746.	0.	<u> </u>	0.
63200	9 11-1	1-16						Form 990 (2016)

Form 990 (2016) Church Planting International, Inc. 59-3493819 Page 10 Part IX | Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must comp			mplete column (A).	
	Check if Schedule O contains a respons		this Part IX (B)	(C)	(D)
	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	10040.	10040.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	54404			
	individuals. See Part IV, lines 15 and 16	74484.	74484.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified			İ	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	11000		11000	
7	Other salaries and wages	11000.		11000.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	0.40		0.40	
10	Payroli taxes .	842.		842.	
11	Fees for services (non-employees)				
а	Management				_ -
þ	Legal	62.		62.	
C	Accounting	2615.		2615.	
d	Lobbying .				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)				
40	Advertising and promotion				
12	Office expenses	612.		612.	_
13	Information technology	012.		012.	_
14 15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses	· · · · · · · · · · · · · · · · · · ·			
10	for any federal, state, or local public officials		ļ		
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O.)	774.	 	774.	
a	Postage	315.		315.	
D	Wire Transfer Fees Bulk Mail	60.		60.	
C		00.		80.	
d	All other eveness				
е 25	All other expenses	100804.	84524.	16280.	0.
<u>25</u> 26	Joint costs. Complete this line only if the organization	T0000#•	04344.	10200.	
40	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here 11 If following SOP 98-2 (ASC 958-720)				
_			·		

	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	29933.	1	29369
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	· · · · · · · · · · · · · · · · ·	4	
5	Loans and other receivables from current and former officers, directors,			
İ	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
,	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net		7	
8 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
1 -	Land, buildings, and equipment: cost or other			
104	basis Complete Part VI of Schedule D 10a			
ь			10c	
11	Investments - publicly traded securities		11	
12	Investments other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets	· · · · · · · · · · · · · · · · · · ·	14	
15	Other assets. See Part IV, line 11	· · · · · · · · · · · · · · · · · · ·	15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	29933.	16	29369
17	Accounts payable and accrued expenses	1012.	17	506
18	Grants payable	1012.	18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
1	Loans and other payables to current and former officers, directors, trustees,		21	
ğ 22	key employees, highest compensated employees, and disqualified persons.			
	1		00	
	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	·
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17:24). Complete Part X of		05	
00	Schedule D	1012.	25	506
26	Total liabilities. Add lines 17 through 25	1014.	26	506
	Organizations that follow SFAS 117 (ASC 958), check here and			
ő	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets		27	
28	Temporarily restricted net assets		28	
g 29	Permanently restricted net assets		29	
로	Organizations that do not follow SFAS 117 (ASC 958), check here			
5	and complete lines 30 through 34.	0		0
30	Capital stock or trust principal, or current funds	0.	30	0
ž 31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0
27 28 29 30 31 32 33 32 33 32 33 33 33 33 33 33 33 33	Retained earnings, endowment, accumulated income, or other funds	28921.	32	28863
33	Total net assets or fund balances	<u>28921.</u>	33	28863
34	Total liabilities and net assets/fund balances	29933.	34	<u>29369</u>

Form 990 (2016)

<u>Form</u>	990 (2016) Church Planting International, Inc.	_59-34	93819	Pa	ge 12
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	007	46.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	008	04.
3	Revenue less expenses. Subtract line 2 from line 1	3			58.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		289	21.
5	Net unrealized gains (losses) on investments	_5			
6	Donated services and use of facilities .	6			
7	Investment expenses .	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		288	63.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		ļ		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedu	le O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review	ed on a			
	separate basis, consolidated basis, or both:				}
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		_2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separ	ate basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	the audit,	i .		
	review, or compilation of its financial statements and selection of an independent accountant?		2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in So	hedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	Single Audit			
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the rec	juired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b)

Form **990** (2016)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

2016

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

Name of the organization **Employer identification number** Church Planting International 59-3493819 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i), 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12q. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s) (iv) is the organization listed in your governing document? (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Reformed Presbyterian Church X Jamie Vieira 98-1899564 Ministry X Russia Ministry X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-18 Schedule A (Form 990 or 990-EZ) 2016

Other Aid Projects

X

Schedule A (Form 990 or 990 EZ) 2016 Church Planting International, Inc. 59-3493819 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support Calendar year (or fiscal year beginning in) (b) 2013 (c) 2014 (d) 2015 (a) 2012 (e) 2016 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total, Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line Section B. Total Support (a) 2012 (b) 2013 (c) 2014 (d) 2015 Calendar year (or fiscal year beginning in) (e) 2016 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 14 % 15 Public support percentage from 2015 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2016

b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not					1	
	ınclude any "unusual grants.")	87590.	130513.	109682.	101969.		429754.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that	}		J			
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	87590.	130513.	109682.	101969.		429754.
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6)	_ <u></u>					429754.
Se	ction B. Total Support			· · · · ·			
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	87590.	130513.	109682.	101969.		429754.
10a	g Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						<u></u>
(Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)	87590.	130513.	109682.	101969.		429754.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3) organı	zation,
	check this box and stop here					,	
<u>Se</u>	ction C. Computation of Publ	ic Support Per	rcentage				<u> </u>
15	Public support percentage for 2016 (I	ıne 8, column (f) dı	vided by line 13, o	olumn (f))		15	<u>100.00 %</u>
16						16	<u>100.00 %</u>
	ction D. Computation of Inves						
17	Investment income percentage for 20	16 (line 10c, colun	nn (f) divided by lir	ne 13, column (f))		17	.00 %
	Investment income percentage from 2					18	%
19	a 33 1/3% support tests - 2016. If the						
	more than 33 1/3%, check this box a	nd stop here. The	organization gual	ifies as a publicly s	supported organiz	ation	$\triangleright X$
ı	b 33 1/3% support tests - 2015. If the line 18 is not more than 33 1/3%, che	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%,	and

T ...

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Santian	A All	Cupe	ortina	Oran	nizations
Section	A. All	JUDE	or unig	Organ	11Zauvi 15

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No_
1		
2		
3a		
3b		
_3c		
4a		
_		
_4b		
4c		
5a		
5b		-
5c		
6		
7		
8		
9a		
9b		
9c		
45		
_10a		
 10b	0 EZ	

	dule A (Form 990 or 990-EZ) 2016 Church Planting Interna			59-3493819 Page 6
	Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI) See instructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Sec	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or	\		
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
_2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
_2	Enter 85% of line 1	2		
3	Mınımum asset amount for prior year (from Section B, line 8, Column A)	3	·	
_4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	}		
	emergency temporary reduction (see instructions)	6		
	Charly have of the assessment years in the assessment on a functional	lu into avota	d Tuno III augustation on	

Schedule A (Form 990 or 990-EZ) 2016 Church Planting International, Inc. 59-3493819 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions Current Year Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions 6 Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions Distributable amount for 2016 from Section C, line 6 9 Line 8 amount divided by Line 9 amount (i) (ii) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2016 Amount for 2016 Distributable amount for 2016 from Section C, line 6 2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions 3 Excess distributions carryover, if any, to 2016. b c From 2013 d From 2014 e From 2015 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2016 distributable amount i Carryover from 2011 not applied (see instructions) Remainder, Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2016 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2016 distributable amount c Remainder. Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions Excess distributions carryover to 2017. Add lines 3j and 4c Breakdown of line 7: а b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016

Schedule A (Form 990 or 990-EZ) 2016

Schedule A	(Form 990 or 990-E	<u>z) 2016 Church</u>	<u>Planting</u>	<u>Internatio</u>	onal, Inc.	<u> 59-349381</u>	9 Page 8
Part VI	Supplemental Part IV, Section A, line 1; Part IV, Sec	Information. Prolines 1, 2, 3b, 3c, 4b tion D, lines 2 and 3;	ovide the explanati , 4c, 5a, 6, 9a, 9b, Part IV, Section E,	ons required by Part 9c, 11a, 11b, and 11 lines 1c, 2a, 2b, 3a,	II, line 10; Part II, li c; Part IV, Section and 3b; Part V, line	ne 17a or 17b; Part III, line 12 B, lines 1 and 2; Part IV, Sec e 1; Part V, Section B, line 1e,	2, tion C.
	Section D, lines 5, (See instructions.)	6, and 8; and Part V.	Section E, lines 2	5, and 6. Also comp	lete this part for ar	ny additional information.	
							
	 						
		<u></u>					
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			· · · · · · · · · · · · · · · · · · ·				
							
							
	····		_			-	
							

(Form 990)

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule F (Form 990) and its instructions is at www.lrs.gov/form990.

Open to Public Inspection

1 10	or the organization						oution number
Chu	rch Planting	Interna	tional,_	Inc.		59-349381	9
Par	t I General Infor	mation on A	ctivities Ou	tside the United States. Comple	ete if the organ		
	Form 990, Part IV						
1	-	=		ds to substantiate the amount of its gra the selection criteria used to award the			Yes X No
2	For grantmakers. Desc United States	ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and o	ther assistance outs	side the
3_	Activities per Region (Ti	he following Part	I, line 3 table ca	an be duplicated if additional space is r	needed)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a pro describe	vity listed in (d) gram service, e specific type (s) in the region	(f) Total expenditures for and investments in the region
			İ		for local a	t of churchs activities and	
<u>Afri</u>	ca			Program services	child care		50578.
Russ	ia			Program services			11100.
		E					
3 a	Sub-total	0	0				61678.
b	Total from continuation sheets to Part I	0	0				0.
<u>с</u>	Totals (add lines 3a and 3b)	0	0				61678.
LHA	For Paperwork Reduct	tion Act Notice,	see the Instruc	ctions for Form 990.		Schedule F (Form 990) 2016

59-3493819

Page 2

Church Planting International, Inc.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Schedule F (Form 990) 2016

(i) Method of valuation (book, FMV appraisal, other)						
(h) Description of noncash assistance						
(g) Amount of noncash assistance	0	0				1
(f) Manner of cash disbursement	Personal cash	Personal cash disbursement				
(e) Amount of cash grant	.0	0				formation on many
(d) Purpose of grant	Church activities and	Church activities				The second secon
(c) Region	Africa					as one to de model and the contraction of the contr
(b) IRS code section and EIN (if applicable)						
1 (a) Name of organization						of Total atotal

the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entitles

ဗ

Schedule F (Form 990) 2016

Page 3

59-3493819

Church Planting International, Inc.

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2016

			 		İ		ì	ı
(h) Method of valuation (book, FMV, appraisal, other)								
(g) Description of noncash assistance								
(f) Amount of noncash assistance								
(e) Manner of cash disbursement								
(d) Amount of cash grant								
(c) Number of recipients						!		
(b) Region								
(a) Type of grant or assistance								

Schedule F (Form 990) 2016

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Instructions for Form 5713; do not file with Form 990)

Schedule F (Form 990) 2016

Yes X No

Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information. See instructions
Part I, Line 2:
Personal disbursement of funds with receipts to various churchs.
Part I, line 3:
Records and receipts maintained of disbursements

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990.

Employer identification number	(すのでくその) くら		□ Yes X No		Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any		ook, noncash assistance or assistance or assistance or assistance							A	
		es' eligibility for the grants			e if the organization answe	7 - 77 - 74 - 67	(e) Amount of valuation (book, non-cash assistance other)							- - -	
r L]	or assistance, the grantee		funds in the United States	: Governments. Complete	onal space is needed.	(d) Amount of (e) Ar cash grant nor assi							line 1 table	
Church Dlanting International	1100111111	he amount of the grants		nitoring the use of grant	nizations and Domestic	an be duplicated if additive	(c) IRC section (if applicable)							organizations listed in the	1 table
lanting T	and Assistance	to substantiate t	ıstance?	rocedures for mo	Domestic Orga	\$5,000 Part II ca	(p) EIN							and government o	s listed in the line
Name of the organization Chiirch D1	Part I General Information on Grants and Assistance	1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	criteria used to award the grants or assistance?	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	Part II Grants and Other Assistance to	recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	1 (a) Name and address of organization or government							ŀ	3 Enter total number of other organizations listed in the line 1 table

Page 2 Schedule I (Form 990) (2016) (f) Description of noncash assistance 59-3493819 (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information. (Form 990) (2016) Church Planting International, Inc.

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (d) Amount of non-cash assistance 0 (c) Amount of cash grant 31 (b) Number of recipients Dr Jamie T Vieria Ministry - Ministry support (a) Type of grant or assistance Schedule I (Form 990) (2016) 632102 11-01-16 Part III

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

➤ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

Open to Public Inspection

Church Planting International, 1	Inc.	<u>59-3493819</u>
Form 990, Part III, Line 4d, Other Program Servi		
Support of Workers Children Fund, Other Projects	s, Jamime V	vieira
Ministry		
Other Projects, Russian Ministry, Team Travel &	Ministry,	USA Travel &
Ministry		
Expenses \$ 0. including grants of \$ 24356.	Revenue \$ 0).
Form 990, Part VI, Section B, line 11b:		
Form 990 provided to Annual Board of Director's	Meeting.	
Form 990, Part VI, Section C, Line 19:		
Tax Returns and Financial Statements information	ı is availa	able on request
		